

March 14, 2011

City Clerk
City of Milwaukee
ATTEN: CLAIMS
200 E. Wells St., Room 205
Milwaukee, WI 53207-3567

RE: C.I. File 11-S-269

CITY OF MILWAUKEE
2011 NOV 14 AM 10:54
RONALD D. LEONHARDT
CITY CLERK

Dear City Clerk-

We wish to appeal the decision in the above listed case.

First we find the length of time needed to remove a stump, after a tree is taken down to be excessive. A few weeks seem justifiable, however to take from the fall of 2010 to the spring of 2012 seems like a very long time. It isn't as easy to navigate around as you indicate, and this has been an inconvenience to the homeowner for far too long.

Our second objection is your assumption that with care it should be avoided. Please review the enclosed photographs. They clearly indicate that the stump is not only of a perfect height to not be seen in mirrors, or noticed when glancing back over the shoulder; it is also in the approach to the driveway. This is clearly evident by the cracks and patching as well as how the edge of the approach is completely covered. Anytime backing out to go south on Newhall you must be very conscious that it is there, a visitor can easily forget.

Please reconsider our original request again. Without reconsideration on your part we formally request a hearing. Thank you, we look forward to your prompt reply

Respectfully,

C. Kowalski

Charles Kowalski
4439 North Lake Vista Trail
Hernando, FL 3442-5549

James Kowalski
1538 E. Windsor Place
Milwaukee, WI 53202

CITY OF MILWAUKEE
RECEIVED
2011 NOV 15 PM 2:05
OFFICE OF
CITY ATTORNEY

11-5-269

CITY OF MILWAUKEE

2011 SEP 23 AM 2:22

RONALD D. LEONHARDT
CITY CLERK

Mr. Charles Kowalski
4439 N Lake Vista Trl
Hernando, FL 34442-5549
352-860-2835

September 23, 2011

City Clerk
ATTN: CLAIMS: Mr. Bob Overholt
200 E. Wells St. Room 205
Milwaukee, WI 53202-3567

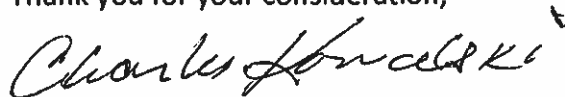
Re: Claim # 11-S-269

Dear Mr. Overholt-

In the fall of 2010 Milwaukee City Forestry removed a tree from the 2100 block of Newhall Street, and did not remove the stump. The stump is on the property of my son James Kowalski of 1538-40 E. Windsor Pl. As the stump is directly next to the approach to the driveway it is in the way when anyone pulls in or out of the drive. On August 6, 2011 while visiting my son I damaged my vehicle while pulling out of his driveway and backing onto Newhall, I clipped the front bumper. The stump is high enough to clip the bottom of the bumper as the car turned.

I am asking for \$539.78, the lower of the two bids submitted in my son's letter of 9/19/2011. Should you need I can be reached by phone at 352-860-2835.

Thank you for your consideration,



Mr. Charles Kowalski

CITY OF MILWAUKEE
RECEIVED
2011 SEP 23 PM 3:56
OFFICE OF
CITY ATTORNEY

Mr. James Kowalski
1538 E. Winsor Place
Milwaukee, WI 53202
414-406-3214

CITY OF MILWAUKEE
2011 SEP 21 AM 9:35
RONALD D. LEONHARDT
CITY CLERK

CITY OF MILWAUKEE
RECEIVED
2011 SEP 21 PM 3:47
OFFICE OF
CITY ATTORNEY

September 19, 2011

City Clerk
ATTN: CLAIMS
200 E. Wells St. Room 205
Milwaukee, WI 53202-3567


Re: Stump next to driveway.

To whom it concerns-

In the fall of 2010 Milwaukee City Forestry removed a tree from the 2100 block of Newhall Street, and did not remove the stump. As the stump is directly next to the approach to my driveway it is in the way when I pull in or out of my drive. When the tree was removed I was assured someone would return to remove the stump. On August 6, 2011 while visiting me from Florida my Father damaged his vehicle while pulling out of my driveway and backing onto Newhall, he clipped the front bumper. The stump is high enough to clip the bottom of the bumper as the car turned.

Enclosed please find his statement as well as the estimates for the cost to repair my father's damaged vehicle. He is asking for \$539.78, the lower of the two enclosed bids. I would like to make a claim on his behalf as the property owner of 1538-1540 E. Windsor Place where the stump is located. Should you need to correspond with my father he resides in Florida and can be reached by phone at 352-860-2835.

Thank you for your consideration.



Mr. James Kowalski

Burch Automotive Specialty Services

3525 E LOUISE LANE
HERNANDO, FLORIDA 34442
PH 352 860 1199 352 860 0099 FAX
FLORIDA MV# 50205
STATE TAX ID # 352 860 1199
ESTIMATE OF REPAIR
AUGUST 17, 2011 • 11:47 AM - ESTIMATE # 327

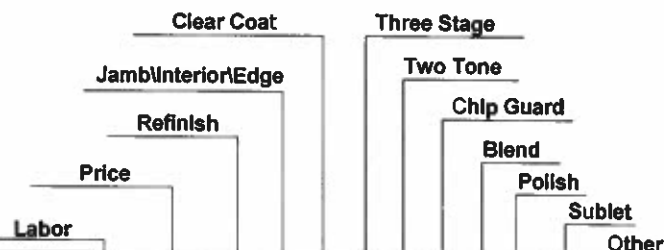
2011 SEP 21 PM 3:47
CITY OF MILWAUKEE
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OFFICE OF
CITY ATTORNEY

Customer Company Address City State/Province Country Home Work Fax Cell Email	CHUCK KOWALSKI ZIP/Postal 352-860-2862	Date Of Loss Type Of Loss Inspection Site Days To Repair Insured Company Policy Number Claim Number Adjuster Phone Fax	
Manufacturer VIN Year Model Body Style Mfg Date Mileage License .. State Paint System Primary Paint Code Trim Code Underhood Code 2 Tone Code Prior Damage	CHEVROLET 1999 Z 24 CAV. 2 DR COUPE 2 STAGE	<p>PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW AND SIGN.</p> <p>I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE IF MY FINAL BILL WILL EXCEED \$100.00</p> <p>_____ I REQUEST A WRITTEN ESTIMATE.</p> <p>_____ I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$_____.</p> <p>THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.</p> <p>_____ I DO NOT REQUEST A WRITTEN ESTIMATE.</p> <p>_____ SIGNED _____ DATE</p>	

THANK YOU FOR YOUR PATRONAGE! WE LOOK FORWARD TO SERVING YOU AGAIN.

BURCH AUTOMOTIVE SPECIALTY SERVICES
 ESTIMATE REPAIR ITEMS
 CHUCK KOWALSKI
 ESTIMATE # 327
 CLAIM #
 AUGUST 17, 2011

PAGE 2



1	Operation	Part	P/N	Labor	Price	Refinish	Jamb/Interior/Edge	Clear Coat	Three Stage	Two Tone	Chip Guard	Blend	Polish	Sublet	Other
	REPLACE - AM	FRONT BUMPER COVER		1.7	168.00	2.8	1.1								

"OEM" = MFG NEW PART - "AM" = AFTERMARKET PART - "USED" = RECYCLED - "RECON" = RECONDITIONED PART

	RATES	HOURS	AMOUNTS	TOTALS
BODY	42.00	1.7	71.40	
FRAME	42.00			
MECH/ELECTRICAL	50.00			
REFINISH	42.00	3.9	163.80	
PAINT & MATERIALS	24.00	3.9 *	93.60	
SHOP SUPPLIES - PERCENTAGE OF NON PAINT LABOR CHARGES	10		7.14	
				PARTS TOTAL 168.00
				SUBLET CHARGES
				**HAZARDOUS WASTE 5.00
				OTHER
				SUB TOTAL COSTS 508.94
				SALES TAX 6% 30.54 SALES
				SALES TAX 6% 0.30 TAXES
				GRAND TOTAL 539.78
				DEDUCTIBLE AMOUNT
				ADJUSTED TOTAL 539.78

*Where This Figure Is Larger, Clear Was Capped, Paint & Materials Were Not.

Standard Overlap Deductions, Clear Coat Cap And Premium Refinish Factors In Effect.

Items Marked With A # Are Either Not Taxable, Or Tax Was Prepaid To Sublet Provider And Is Included In The Amount Charged.

Estimiser Pro 1.64 © Swan River Software 406.837.4132

***THIS CHARGE REPRESENTS COSTS AND PROFITS TO THE MOTOR VEHICLE REPAIR FACILITY FOR MISCELLANEOUS SHOP SUPPLIES OR WASTE DISPOSAL. ***FS403.718 MANDATES A \$1.00 FEE FOR EACH NEW TIRE SOLD IN THE STATE OF FLORIDA. ***FS403.7185 MANDATES A \$1.50

CITY OF MILWAUKEE
 RECEIVED
 2011 SEP 21 PM 3:48
 OFFICE OF
 CITY ATTORNEY

SIGNED: _____ DATE: 8/8/11

*U/Used R/Repaired A/Aftermarket S/Straightened M/Manufacturers Part

Qty	Part No	Description
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Crazy AL's
**AFFORDABLE AUTO BODY
REPAIR & CUSTOMS**



4434-Arlington Street, BLD #16

Inverness, Florida. 34453

(352) 302-8325

Florida Registration : MV 70116

Name: CHUCK FOWALSKI	
Address:	
City:	State: Zip:
Home #:	Work #: 800 7230
Other Authorized Person:	
Date:	Time: Proposed Completion Date:

INVOICE☐ ESTIMATE

LABOR HOURS

All parts and labor are warranted for _____ months/ _____ miles unless otherwise stated

Vehicle Information:

Vin.

Yr/Make: 99 CAV

Model: 204

Tag:

Miles In:

Miles Out:

Save Parts: ☐ No
Core may apply — ☐ Yes

Charges based on:
☐ Hourly Rate _____
☐ Flat Rate _____
☐ Both Apply _____

Estimate/Diagnosis:
 Fee: \$ _____ or
 Hourly at \$ _____ /hr.

Payment Method:
☐ Cash ☐ Check ☐ Visa
☐ MC ☐ Amex

Estimated Cost: \$

***This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal. ***s. 403.718, F.S. mandates a \$1.00 fee for each new tire sold in the State of Florida. ***s. 403.7185, F.S. mandates a \$1.50 fee for each new or remanufactured battery sold in the State of Florida.

Estimate good for 30 days. Facility is not responsible for damage caused by theft, fire or acts of nature. I authorize the above repairs to my vehicle including the necessary materials and sublet work. You and your employees may operate my vehicle for the purpose of testing, inspection and delivery at my risk. If I cancel repairs to my vehicle for any reason, I understand that a teardown and reassemble fees of \$_____ will apply. I understand that a charge of \$_____ per day will be charged if I fail to pick up my vehicle within (3) working days of notification of completion.

Signature: _____ Date: _____

Body Hours/@	\$	Parts:	\$ 149.00
Paint Hours/@	\$	Labor:	\$ 272.00
Mech Hours/@	\$	**Shop Sup:	\$ 120.00
Paint Supplies	\$	Sublet:	\$
Body Supplies	\$	***Fees:	\$
Tow/Storage	\$	Subtotal:	\$
Epa/Waste	\$	Tax:	\$
Miscellaneous	\$	Total:	\$ 541.00





